06/13/2008 10 Case 1.07-c√-04651-SHS Document 31-3 ree Filled 06/16/2008 Page 1 of 3 0002/0003

----TENANT PROFILE----DATE: PAGE: 1 TIME: 09:56:30 _______

KEYNAME: WRIGHT KEYUNIT: 310 14-A ACCT, NO: 558-013-_________

WILLIAM WRIGHT BILL-TO: UNIT: 14-A

310 WEST 56TH STREET W.WRIGHT, ATTORNEY AT LAW 250 W57TH ST-SUITE 814 NEW YORK , N.Y. 10019 NEW YORK, NY 10107-0804

(7) BASE CHARGE 1469.55 (21) LAST PAID 1/16/2008 (8) 1ST PRO-RATA .00 (22) LEGAL STAT. (9) DATE OF SALE 0/0/0 (23) ISSUE DATE 6/10/2008 (10) SECURITY .00 (24) LAST LEGAL

(8) 1ST PRO-RATA .00 (9) DATE OF SALE 0/ 0/ 0 (10) SECURITY .00 (11) LEASE BEGIN

(25) AVG.PAY 0

(12) LEASE END

(26) CASE NO. (27) DOCKET/LOAN LOAN COOP

(13) LEASE TYPE COOP (14) DATE DUE 1 (15) PRIOR BASE C 1387.68 (28) MISC I 12/31/92

(29) STORAGE BIN

(30) SHARES (31) RENEWAL 181 (16) SIZE 0

(17) PCNT.OCCUP. L (32) PUR. PRICE (18) LEASE DT.

(33) DISHWASHER (19) TELEPHONE

(20) SOC.SEC.NO. 141-40-0750 (34) KITCHEN UTIL

(35) PAINT (36) COMMENTS REC AGREEMENT

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(37) SUB/CO-TEN.

-- TENANT COMMENTS --

59-COMMENTS CHASE MANHATTAN BANK, 969 EIGHT AVE., NY NY 10019 BANK A/C#

59-COMMENTS

101-40763244-65 IOLA 1841 BROADWAY SUITE 510, NY NY 10023 59-COMMENTS

-- TENANT HISTORY SUMMARY --

DATE	OPENING BALANCE	BILLING	CHARGES CREDITS	PAYMENTS	CLOSING BALANCE
3/2008	4431.07	1633.17	25.00	.00	6089.24
4/2008	6089.24	1608.08	.00	.00	7697.32
5/2008	7697.32	1633.17	.00	.00	9330.49

-- TENANT DETAIL HISTORY --

HISTORY 3/2008 --|-BILLED-----|CURRENT---ARREARS-|-----CRS & ADJUST-----|---BALANCE---1 BASE CHARG 1469.55 1 BASE CHARG 1469.55 ARREARS 5 STORAGE RO 35.00 99/9999 5 BICYCLE RA 24.00 99/9999 5 STORAGE 59.00 ARREARS 2939.10 118.00 7 LEGAL FEES 2822.90 ARREARS 2822.90 LATE FEE 25.00 03/18 12 |

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COOP

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-- TENANT DETAIL HISTORY CONTINUED --DATE: 6/11/08 TIME: 09:56:45

PAGE:

ACCT.NO: 558-013-6 WILLIAM WRIGHT UNIT: 14-A

HISTORY	3/2008
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	-BILLED	-CURRENT	ARREARS-	CRS	& ADJUST-		BALANCE:
12	LATE FEE	25.00					50.00 j
19	ASSESSMENT	79.62	12/2009				{
19	ASSESSMENT	79.62	ARREARS				159.24
		1633.17	4431.07-		25.00		6089.24

HISTORY 4/2008

	-BILLED	-CURRENT	-ARREARS-	CRS	& ADJUST-	-	BALANCE
1.	BASE CHARG	1469.55					1
1	RET ABATEM	869.80CR					<u>.</u>
1	BASE CHARG	2939.10	ARREARS				3538.85
5	STORAGE RO	35.00	99/9999				
5	BICYCLE RA	24.00	99/9999				ì
5	STORAGE	118.00	ARREARS				177.00
7	LEGAL FEES	2822.90	ARREARS				2822.90
12	LATE FEE	50.00	ARREARS				50.00
19	ASSESSMENT	869.71					
19	ASSESSMENT	79.62	12/2009				•
19	ASSESSMENT	159.24	ARREARS				1108.57
	~ -	1608.08	6089.24-	- -	.00		7697.32

HISTORY 5/2008

				- O-C			
	-BILLED	CURRENT	ARREARS-	CRS	& ADJUST-		BALANCE
1	BASE CHARG	1469.55					
1	BASE CHARG	3538.85	ARREARS			:	5008.40
5	STORAGE RO	35.00	99/9999				
5	BICYCLE RA	24.00	99/9999				
5	STORAGE	177.00	ARREARS				236.00
7	LEGAL FEES	2822.90	ARREARS				2822.90
12	LATE FEE	25.00					
12	LATE FEE	50.00	ARREARS				75.00
19	ASSESSMENT	79.52	12/2009				
19	ASSESSMENT	1108.57	ARREARS				1188.19
		1633.17	7697.32-	-	.00		9330 49

---CURRENT ACCOUNT STATUS---

- -	-BILLED	CURRENT	ARREARS-	CR & ADJUST	BALANCE
1	BASE CHARG	1469.55			
1	BASE CHARG	5008.40	ARREARS		6477.95
5	STORAGE RO	35.00	99/9999		
5	BICYCLE RA	24.00	99/9999		ļ
5	STORAGE	236.00	ARREARS		295.00
7	LEGAL FEES	2822.90	ARREARS		2822.90
12	LATE FEE	25.00			
12	LATE FEE	75.00	ARREARS		100.00
19	ASSESSMENT	79.62	12/2009		
19	ASSESSMENT	1188.19	ARREARS		1267.81
		1633.17	9330.49-		10963.66
					•

Jun 13 08 10:25p KAUFMAN FRIEDMAN 2129863250 Case 1:07-cv-04651-SHS Document 31-3 5 Filed 06/16/2008 Page 3 of 3 4 0004 / 0005 *COOP* ----TENANT PROFILE----DATE: 6/11/08 TIME: 09:56:45 PAGE: 3 -- TENANT LEGAL STATUS --ORDRD EXPRD WILLIAM WRIGHT 14-A (2) CANDIDATE:
310 WEST 56TH STREET (3) DISPOSSES: 0/0 0/0
1469.55 10963.66 7.5 (4) WARRANT: 0 0 0 0 CASE CLOSED . INDX: 9/22/1995 OK TO ACCP 3713.68 5/ 9/1996 OFF LGL SINCE 12/95 PER JIM LETSEN 4/14/1997 S/HOLDER PUT INTO LEGAL 5/ 6/1997 OK TO ACCEPT CK#1997 IN AMT OF 3,664.38 PER LORI/REMOVE LEGAL 12/ 3/1997 STARTED LEGAL 12/03/97...L. FIELDS 1/21/1998 AS PER LORI FIELDS DO NOT ACCPT ANY CKS WITHOUT HER APPROVAL 12/ 6/2000 O.K TO ACCEPT CHECKS. 11/30/1988 DO NOT START NON-PAY PER PHIL LERNER 4/ 3/1989 NG CK 1200 INS FUNDS 6/13/1989 RET CK 500 FOR FULL AMT 7/ 7/1989 RET CK 1766.60 FOR FULL AMT 7/14/1989 RET CK 1920 FOR FULL AMT 1/11/1990 RET CK 1756.64 FOR FULL AMT & SIGNATURE 11/19/1990 RET CH 921.35 FOR FA 11/26/1990 RET CK 921.35 FOR FA-NO PAY IN SEPTEMBER 12/11/1990 PER LETTER FROM INDEPENDENCE SAVINGS BAN 12/11/1990 12/17/1990 OK TO ACC CK 921.35 W/P PER MR&M 1/ 7/1991 N/G CK 921.35 NSF 6/10/1993 OK CK 6215.87 PER CINDY

6/17/1993 NG CK 6215.87 RET FOR NSF 6/24/1993 CK 5200.00 SENT TO CINDY

8/ 2/1993 OK 2 CKS 5200.00 & 2662.33 PER M&R